

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)
49 Federal Street
Salem, MD

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58270
Contract Dates: 09/12/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 3221

Invoice Num: 1061-543426
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	09/12/2012-09/16/2012	. . W T F . .	30	2	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T F . .		2		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/13/2012	Th	05:29:18 AM		TIER-0430H	30	450.00				
09/14/2012	Fr	05:28:48 AM		TIER-0430H	30	450.00				
2	WBZ NEWS	09/17/2012-09/23/2012	M T W T F . .	30	3	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T F . .		3		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	05:38:16 AM		TIER-0430H	30	500.00				
09/18/2012	Tu	05:22:54 AM		TIER-0430H	30	500.00				
09/21/2012	Fr	05:23:19 AM		TIER-0430H	30	500.00				
3	WBZ NEWS	09/12/2012-09/16/2012	. . W T F . .	30	2	585.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T F . .		2		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	06:39:13 AM		TIER-0430H	30	585.00				
09/14/2012	Fr	06:37:19 AM		TIER-0430H	30	585.00				
4	WBZ NEWS	09/17/2012-09/23/2012	M T W T F . .	30	2	720.00				
FIXED										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		2		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:55:56 AM		TIER-0430H	30	720.00			
09/18/2012	Tu	06:41:34 AM		TIER-0430H	30	720.00			
5	WBZ NEWS		09/12/2012-09/16/2012		.....S		30	2	450.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	06:15:55 AM		TIER-0430H	30	450.00			
09/16/2012	Su	06:54:35 AM		TIER-0430H	30	450.00			
6	WBZ NEWS		09/17/2012-09/23/2012		.....S		30	1	500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	06:15:47 AM		TIER-0430H	30	500.00			
7	WBZ NEWS		09/12/2012-09/16/2012		.....S.		30	1	540.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:23:13 AM		TIER-0430H	30	540.00			

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8	WBZ NEWS	09/17/2012-09/23/2012S.	30	1	485.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S.		1		485.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	07:23:59 AM		TIER-0430H	30	485.00				
9	WBZ NEWS	09/12/2012-09/16/2012	.....S	30	1	540.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	07:23:39 AM		TIER-0430H	30	540.00				
10	WBZ NEWS	09/17/2012-09/23/2012	.....S	30	1	585.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	07:47:07 AM		TIER-0430H	30	585.00				
11	WBZ NEWS	09/12/2012-09/16/2012	.....S	30	1	675.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	08:24:48 AM		TIER-0430H	30	675.00				

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12	WBZ NEWS	09/17/2012-09/23/2012S	30	1	765.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	08:40:10 AM		TIER-0430H	30	765.00				
13	RACHAEL RAY	09/12/2012-09/16/2012	..WTF..	30	2	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		..WTF..		2		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	09:32:59 AM		TIER-0430H	30	450.00				
09/13/2012	Th	09:20:57 AM		TIER-0430H	30	450.00				
14	RACHAEL RAY	09/17/2012-09/23/2012	MTWTF..	30	4	550.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		4		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	09:38:24 AM		TIER-0430H	30	550.00				
09/18/2012	Tu	09:39:14 AM		TIER-0430H	30	550.00				
09/19/2012	We	09:48:11 AM		TIER-0430H	30	550.00				
09/20/2012	Th	09:38:31 AM		TIER-0430H	30	550.00				
15	CBS SUNDAY MORNING	09/12/2012-09/23/2012S	30	2	1,800.00				
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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012		S		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:48:17 AM		TIER-0430H	30	1,800.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	09:06:23 AM		TIER-0430H	30	1,800.00			
16	THE INSIDER		09/12/2012-09/23/2012		.....S.		30	3	450.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	11:51:25 PM		TIER-0430H	30	450.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S.		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa				30			450.00	Preempted
09/22/2012	Sa	11:41:42 PM	09/22/2012	TIER-0430H	30	450.00	450.00		Makegood in 23:35:00-00:05:00
17	WBZ NEWS		09/12/2012-09/16/2012		..WTF..		30	3	540.00
FIXED									

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09/10/2012-09/16/2012			.. W T F . .		3		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	12:25:14 PM		TIER-0430H	30	540.00			
09/13/2012	Th	12:15:19 PM		TIER-0430H	30	540.00			
09/14/2012	Fr	12:17:44 PM		TIER-0430H	30	540.00			
18	WBZ NEWS		09/17/2012-09/23/2012		M T W T F . .		30	5	600.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:11:12 PM		TIER-0430H	30	600.00			
09/18/2012	Tu	12:11:07 PM		TIER-0430H	30	600.00			
09/19/2012	We	12:16:45 PM		TIER-0430H	30	600.00			
09/20/2012	Th	12:24:45 PM		TIER-0430H	30	600.00			
09/21/2012	Fr	12:16:39 PM		TIER-0430H	30	600.00			
19	LATE LATE SHOW		09/12/2012-09/16/2012		. . W T F . .		30	3	360.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . W T F . .		3		360.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	01:34:06 AM		TIER-0430H	30	360.00			
09/13/2012	Th	01:06:23 AM		TIER-0430H	30	360.00			
09/14/2012	Fr	01:33:19 AM		TIER-0430H	30	360.00			
20	LATE LATE SHOW		09/17/2012-09/23/2012		M T W T F . .		30	5	450.00
FIXED									

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<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	01:32:50 AM		TIER-0430H	30	450.00			
09/18/2012	Tu	01:30:28 AM		TIER-0430H	30	450.00			
09/19/2012	We	01:33:26 AM		TIER-0430H	30	450.00			
09/20/2012	Th	01:06:01 AM		TIER-0430H	30	450.00			
09/21/2012	Fr	01:36:29 AM		TIER-0430H	30	450.00			
21	DR. PHIL		09/12/2012-09/23/2012		M T W T F . .		30	4	600.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	03:37:43 PM		TIER-0430H	30	600.00			
09/13/2012	Th	03:41:13 PM		TIER-0430H	30	600.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	03:39:25 PM		TIER-0430H	30	600.00			
09/18/2012	Tu	03:22:55 PM		TIER-0430H	30	600.00			
22	JUDGE JUDY		09/12/2012-09/16/2012		. . W T F . .		30	3	720.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)
49 Federal Street
Salem, MD

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58270
Contract Dates: 09/12/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 3221

Invoice Num: 1061-543426
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . W T F . .		3		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	04:39:37 PM		TIER-0430H	30	720.00			
09/13/2012	Th	04:41:48 PM		TIER-0430H	30	720.00			
09/14/2012	Fr	04:49:05 PM		TIER-0430H	30	720.00			
23	JUDGE JUDY		09/17/2012-09/23/2012		M T W T F . .		30	3	800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		3		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:50:21 PM		TIER-0430H	30	800.00			
09/18/2012	Tu	04:48:01 PM		TIER-0430H	30	800.00			
09/20/2012	Th	04:48:37 PM		TIER-0430H	30	800.00			
24	5PM NEWS		09/12/2012-09/16/2012		. . W T F . .		30	3	855.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . W T F . .		3		855.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:27:59 PM		TIER-0430H	30	855.00			
09/13/2012	Th	05:22:15 PM		TIER-0430H	30	855.00			
09/14/2012	Fr	05:13:42 PM		TIER-0430H	30	855.00			
25	5PM NEWS		09/17/2012-09/23/2012		M T W T F . .		30	5	1,000.00
FIXED									

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Remit To: WBZ-TV
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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)
49 Federal Street
Salem, MD

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58270
Contract Dates: 09/12/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 3221

Invoice Num: 1061-543426
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 9 of 15

PAY BY 10/23/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:12:46 PM		TIER-0430H	30	1,000.00			
09/18/2012	Tu	05:29:38 PM		TIER-0430H	30	1,000.00			
09/19/2012	We	05:21:37 PM		TIER-0430H	30	1,000.00			
09/20/2012	Th	05:12:35 PM		TIER-0430H	30	1,000.00			
09/21/2012	Fr	05:25:50 PM		TIER-0430H	30	1,000.00			
26	530PM NEWS		09/12/2012-09/16/2012		..WTF..		30	3	945.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			..WTF..		3		945.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:54:35 PM		TIER-0430H	30	945.00			
09/13/2012	Th	05:38:45 PM		TIER-0430H	30	945.00			
09/14/2012	Fr	05:38:37 PM		TIER-0430H	30	945.00			
27	530PM NEWS		09/17/2012-09/23/2012		MTWTF..		30	5	1,100.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:56:25 PM		TIER-0430H	30	1,100.00			
09/18/2012	Tu	05:42:07 PM		TIER-0430H	30	1,100.00			
09/19/2012	We	05:56:44 PM		TIER-0430H	30	1,100.00			
09/20/2012	Th	05:38:21 PM		TIER-0430H	30	1,100.00			
09/21/2012	Fr	05:39:12 PM		TIER-0430H	30	1,100.00			

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WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)
49 Federal Street
Salem, MD

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58270
Contract Dates: 09/12/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 3221

Invoice Num: 1061-543426
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
28	WHEEL OF FORTUNE	09/12/2012-09/16/2012	. . W T . . .	30	3	1,440.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T . . .		3		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	07:07:20 PM		TIER-0430H	30	1,440.00				
09/12/2012	We	07:23:58 PM		TIER-0430H	30	1,440.00				
09/13/2012	Th	07:10:58 PM		TIER-0430H	30	1,440.00				
29	WHEEL OF FORTUNE	09/17/2012-09/23/2012	M T W T . . .	30	4	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T . . .		4		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	07:09:00 PM		TIER-0430H	30	1,800.00				
09/18/2012	Tu	07:17:28 PM		TIER-0430H	30	1,800.00				
09/19/2012	We	07:18:10 PM		TIER-0430H	30	1,800.00				
09/20/2012	Th				30				Credit	
30	JEOPARDY !	09/12/2012-09/16/2012	. . W T . . .	30	1	2,250.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T . . .		1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	07:42:08 PM		TIER-0430H	30	2,250.00				
31	JEOPARDY !	09/17/2012-09/23/2012	M T W T . . .	30	2	2,800.00				
FIXED										

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WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)
49 Federal Street
Salem, MD

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58270
Contract Dates: 09/12/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 3221

Invoice Num: 1061-543426
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<div>Week Of09/17/2012-09/23/2012MTWTFSSMTWT...Spots Per Week2Rate2,800.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/17/2012Mo07:28:36 PMTIER-0430H302,800.0009/20/2012Th30Credit</div>									
32	PATRIOTS ALL ACCESS	09/12/2012-09/16/2012	....F..	30	1	1,800.00			
<div>FIXED</div> <div>Week Of09/10/2012-09/16/2012MTWTFSS....F..Spots Per Week1Rate1,800.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/14/2012Fr07:51:16 PMTIER-0430H301,800.00</div>									
33	PATRIOTS ALL ACCESS	09/17/2012-09/23/2012	....F..	30	1	2,800.00			
<div>FIXED</div> <div>Week Of09/17/2012-09/23/2012MTWTFSS....F..Spots Per Week1Rate2,800.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/21/2012Fr07:37:12 PMTIER-0430H302,800.00</div>									
34	JEOPARDY!	09/12/2012-09/16/2012	.....S.	30	1	720.00			
<div>FIXED</div> <div>Week Of09/10/2012-09/16/2012MTWTFSS.....S.Spots Per Week1Rate720.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/15/2012Sa07:35:18 PMTIER-0430H30720.00</div>									

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NEWARK, NJ 07188-0089



WBZ TV 4

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49 Federal Street
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Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58270
Contract Dates: 09/12/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 3221

Invoice Num: 1061-543426
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
35	JEOPARDY!	09/17/2012-09/23/2012	. . . . . S .	30	1	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S .		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	07:34:50 PM		TIER-0430H	30	900.00				
36	NCIS	09/17/2012-09/23/2012	. T	30	1	12,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	07:59:31 PM		TIER-0430H	30	12,000.00				
37	SUVIVOR XXV: PHILIPPINES	09/17/2012-09/23/2012	. . W	30	1	13,500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . W		1		13,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/19/2012	We	09:10:29 PM		TIER-0430H	30	13,500.00				
38	PERSON OF INTEREST	09/17/2012-09/23/2012	. . . T . . .	30	1	9,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . T . . .		1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/20/2012	Th	10:47:28 PM		TIER-0430H	30	9,000.00				

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WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)
49 Federal Street
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Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58270
Contract Dates: 09/12/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 3221

Invoice Num: 1061-543426
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
39	BLUE BLOODS	09/12/2012-09/16/2012	....F..	30	1	8,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		....F..		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	10:34:46 PM		TIER-0430H	30	8,000.00				
40	60 MINUTES	09/12/2012-09/16/2012	.....S	30	2	17,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		17,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			17,000.00	Preempted	
09/16/2012	Su	08:17:07 PM	09/16/2012	TIER-0430H	30	17,000.00	17,000.00		Makegood in 60 MINUTES	
41	WBZ NEWS	09/12/2012-09/16/2012	..WTFSS	30	1	2,250.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		..WTFSS		1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	11:29:40 PM		TIER-0430H	30	2,250.00				
42	WBZ NEWS	09/17/2012-09/23/2012	MTWTFSS	30	2	2,700.00				
FIXED										

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)
49 Federal Street
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Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58270
Contract Dates: 09/12/2012-09/23/2012
Customer Order:
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Invoice Num: 1061-543426
Invoice Date: 09/23/2012
Billing Cycle: Weekly
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PAY BY 10/23/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F S S		2		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	11:31:32 PM		TIER-0430H	30	2,700.00			
09/22/2012	Sa	11:28:49 PM		TIER-0430H	30	2,700.00			
43	DAVID LETTERMAN		09/12/2012-09/16/2012		. . W T F . .		30	2	1,080.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . W T F . .		2		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	12:12:45 AM		TIER-0430H	30	1,080.00			
09/13/2012	Th	12:30:23 AM		TIER-0430H	30	1,080.00			
44	DAVID LETTERMAN		09/18/2012-09/18/2012		. T		30	1	1,080.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. T		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:33:36 AM		TIER-0430H	30	1,080.00			
45	04:00:00-04:30:00		09/16/2012-09/16/2012		. . . . . S		30	1	120.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . . S		1		120.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	04:24:33 AM		TIER-0430H	30	120.00			



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

For: JOHN TIERNEY FOR CONGRESS(338636)
49 Federal Street
Salem, MD

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58270
Contract Dates: 09/12/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 3221

Product Desc: TIERNEY/D/CONG 6 MA

Invoice Num: 1061-543426
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

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PAY BY

10/23/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	94	139,910.00	20,986.50	118,923.50	17,450.00	17,450.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	139,910.00
Trade Value	0.00
Agency Commission	20,986.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	118,923.50

Warranty - We warrant the above broadcasts were made according to the official station log.